



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



April 9, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$34,323.82 have been filed with the Auditor-Controller for the period of March 24, 2014, through March 30, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$34,323.82 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$34,323.82 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of March 24, 2014 through March 30, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/26/14	JAMIE AUSTIN	066	DETECTIVE DIVISION	16,704.05
03/26/14	STEPHEN ROSTOMIAN	067	INTERNAL CRIMINAL INVESTIGATION BUREAU	62.14
03/26/14	ROBERT G. PEACOCK	068	INTERNAL CRIMINAL INVESTIGATION BUREAU	101.25
03/27/14	ROBERT G. PEACOCK	069	INTERNAL CRIMINAL INVESTIGATION BUREAU	125.00
03/26/14	JAMIE AUSTIN	070	DETECTIVE DIVISION	17,331.38
TOTAL DISBURSEMENTS				\$ 34,323.82

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY Mr. Davis

Voucher 0064

March 26, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

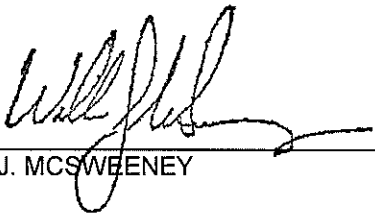
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

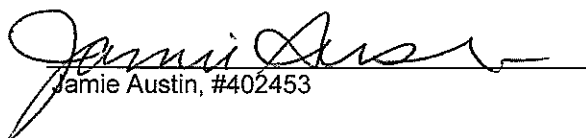
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 031214-28	\$9,002.83
15753 NARCOTICS BUREAU Control Number N 031214-29	\$901.22
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 031114-28	\$6,800.00

TOTAL \$16,704.05

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$16,704.05


Jamie Austin, #402453

Voucher 001

March 26, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T.C.} WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

912-00088-2003-441
Criminal Investigation

\$ 62.14

TOTAL

\$ 62.14

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

[Signature]

March 26, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: ^{W.T. Carey}
WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

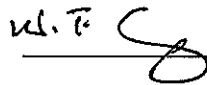
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 101.25

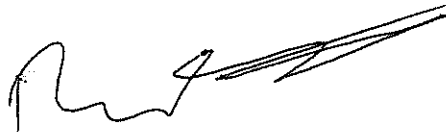
TOTAL \$ 101.25

APPROVED:



WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



ROBERT G. PEACOCK, LIEUTENANT

Voucher 069

March 27, 2014

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: RODERICK A. KUSCH, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

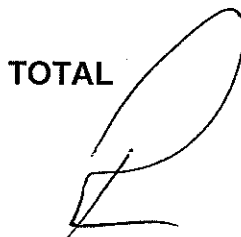
SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 125.00

TOTAL

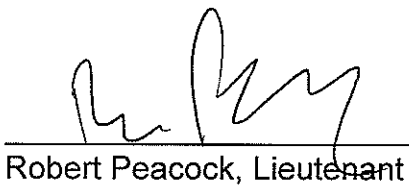
\$ 125.00

APPROVED:



RODERICK A. KUSCH, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:



Robert Peacock, Lieutenant

Voucher 070

March 26, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

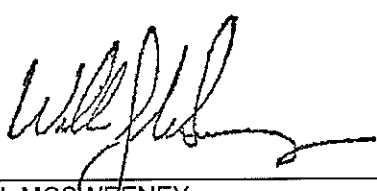
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

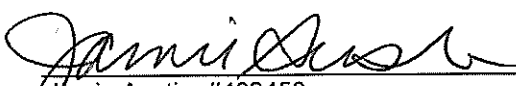
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 032614-11	\$2,878.80
15750 HOMICIDE BUREAU Control Number HOM 032614-29	\$4,043.17
15751 SPECIAL VICTIMS BUREAU Control Number SV 032614-13	\$3,469.41
15753 NARCOTICS BUREAU Control Number N 032614-30	\$1,822.00
15755 FRAUD AND CYBER CRIMES BUREAU Control Number C 032614-06	\$18.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 032514-29	\$5,100.00

TOTAL \$17,331.38

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$17,329.63


Jamie Austin, #402453